Division of Solid and Hazardous Waste (DSHW) Summary of Closure/Post-Closure Funds for Utah Solid & Hazardous Waste Facilities 9/14/2004

TSD¹ Facilities under the jurisdiction of DSHW	Closure Fund	Post-Closure Fund	Fund Mechanism	Review
ChevronTexaco – Salt Lake Refinery	\$0 ²	\$1,000,000	Corporate Guarantee ³	Annual
Clean Harbors – Aragonite Incinerator	\$10,720,197	\$0 ⁴	Insurance	Annual
Clean Harbors – Clive Storage Facility	\$2,617,256	\$0 ⁴	Insurance	Annual
Clean Harbors – Grassy Mountain	\$12,831,200	\$9,350,199	Insurance	Annual
ECDC	\$1,045,479	\$1,422,000	Performance Surety Bond	Annual
Engelhard Corp.	\$305,334	\$0 ⁴	Corporate Guarantee ³	Annual
Envirocare – Mixed Waste	\$10,121,607	\$2,594,320	Irrevocable Letter of Credit / Standby Trust Agreement	Annual
Envirocare – Mixed Waste (VTD Condensate)	\$246,728	\$0 ⁴	Trust Fund Agreement	Annual
Westinghouse Electric (Western Zirconium)	\$154,624	\$210,726	Irrevocable Letter of Credit / Standby Trust Agreement	Annual
Ensign-Bickford (Trojan Products)	\$1,069,362	\$0 ⁴	Irrevocable Letter of Credit / Standby Trust Agreement	Annual
BP America – Salt Lake Refinery	\$0	\$1,734,601	Corporate Guarantee ³	Annual
ATK Thiokol – Magna	\$1,249,669	\$0 ⁴	Irrevocable Letter of Credit / Standby Trust Agreement	Annual
ATK Thiokol – Box Elder County	\$1,949,295	\$2,520,914	Irrevocable Letter of Credit / Standby Trust Agreement	Annual
US Steel / Geneva	\$0	\$6,500,000	Insurance (US Steel)	Annual
Flying J – Salt Lake Refinery	\$0	\$159,484	Corporate Guarantee ³	Annual
Ashland Chemical	\$321,539	$\$0^4$	Corporate Guarantee ³	Annual
Hill AFB ⁵	N/A ⁶	N/A	N/A	
Tooele Army Depot – North ⁵	N/A	N/A	N/A	
Deseret Chemical Depot ⁵	N/A	N/A	N/A	
Dugway ⁵	N/A	N/A	N/A	
Utah Test and Training Range (Hill AFB) ⁵	N/A	N/A	N/A	
Little Mountain Test Facility (Hill AFB) ⁵	N/A	N/A	N/A	

¹ TSD = Treatment, Storage, or Disposal ² Closure of hazardous waste management units completed. Refinery conducting post-closure monitoring.

³ Corporate Guarantee must meet financial test requirements

⁴ Post-closure monitoring not required. All hazardous waste will be removed from site at the time of closure.

⁵ Federal (and state) facilities exempted from financial assurance requirements by federal and state hazardous waste regulations. (See 40 CFR 264.140(c)).

 $^{^{6}}$ N/A = Not Applicable